|  |
| --- |
| Commercial Directorate |
| DVLALongview RoadMorriston Swansea SA6 7JL |
| Phone: |  |
| www.gov.uk/browse/driving |
| @dvlagovuk |
| Your ref: | PS/22/69 |
| Our ref: |  |
| Date: | 13/05/2022 |

XXXXX redacted under FOI Section 40

Arnold Clark Finance Ltd.

454 Hillington Road

Glasgow

G52 4FH

Dear XXXXX redacted under FOI Section 40,

**Provision of Contingency Shuttle Buses/Staff Car – PS/22/69**

On behalf of the Secretary of State for Transport, I accept your quotation for all three vehicles specified, dated 10th May 2022 for the above Contract. All prices are excluding VAT.

This letter together with your quotation and any other correspondence constitutes a binding contract between the Secretary of State and you.

The Contract will commence on delivery of the vehicles and will be for a period of 12 months with a further 12 months available as an extension on a rolling monthly basis.

The DVLA Commercial Advisor will be XXXXX redacted under FOI Section 40 who can be contacted on XXXXX redacted under FOI Section 40.

The DVLA Contract Owner is XXXXX redacted under FOI Section 40 who can be contacted on XXXXX redacted under FOI Section 40.

**Payment Method**

The DVLA’s invoicing procedures will apply and are embedded below.



Please acknowledge your receipt of this letter by signing in the allocated space below and returning to me at the above address.

Yours sincerely

|  |
| --- |
| XXXXX redacted under FOI Section 40 |
| Facilities & People Commercial Advisor |
| Commercial Directorate |
| XXXXX redacted under FOI Section 40 |

**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of Arnold Clark Finance Ltd. by:-

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Capacity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_